

Pennsylvania Gaming Control Board
Employee and Board Expenses
August 1, 2015 - August 31, 2015

Employee	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
Annmarie Kaiser	70441	09-Jul-15	09-Jul-15	Travel - Mileage	SugarHouse		\$114.43
Annmarie Kaiser	70441	09-Jul-15	09-Jul-15	Travel - Other	SugarHouse		\$10.14
Gregory C Fajt	70491	15-Jul-15	17-Jul-15	Travel - Mileage	NA (Business Meeting)		\$253.00
Gregory C Fajt	70491	15-Jul-15	17-Jul-15	Travel - Other	NA (Business Meeting)		\$25.72
Richard G. Jewell	70521	20-Jul-15	20-Jul-15	Travel - Mileage	NA (Speaking Engagement)		\$126.50
David W Woods	70561	23-Jul-15	23-Jul-15	Travel - Mileage	NA (Business Meeting)		\$102.36
David W Woods	70561	23-Jul-15	23-Jul-15	Travel - Other	NA (Business Meeting)		\$9.42
Anthony C Moscato	70601	28-Jul-15	28-Jul-15	Travel - Mileage	NA (Business Meeting)		\$184.00
Anthony C Moscato	70601	28-Jul-15	28-Jul-15	Travel - Other	NA (Business Meeting)		\$12.00
Gregory C Fajt	70611	29-Jul-15	01-Aug-15	Travel - Mileage	NA (Business Meeting)		\$253.00
Gregory C Fajt	70611	29-Jul-15	01-Aug-15	Travel - Other	NA (Business Meeting)		\$28.98
Anthony C Moscato	69084	03-Aug-15	05-Aug-15	Travel - Lodging	NA (Board Meeting)		\$239.76
Anthony C Moscato	69084	03-Aug-15	05-Aug-15	Travel - Subsistence	NA (Board Meeting)		\$44.10
Anthony C Moscato	69084	03-Aug-15	05-Aug-15	Travel - Mileage	NA (Board Meeting)		\$184.00
Douglas Paul Harbach	70277	02-Aug-15	04-Aug-15	Travel - Lodging	NA (Speaking Engagements)		\$246.69
Douglas Paul Harbach	70277	02-Aug-15	04-Aug-15	Travel - Subsistence	NA (Speaking Engagements)		\$33.04
Timothy J Pappas	70631	05-Aug-15	05-Aug-15	Travel - Other	NA (Administrative)		\$12.00
Bret Douglas McFarland	70572	11-Aug-15	12-Aug-15	Travel - Lodging	NA (Administrative)		\$129.71
Bret Douglas McFarland	70572	11-Aug-15	12-Aug-15	Travel - Other	NA (Administrative)		\$3.00
Bret Douglas McFarland	70572	11-Aug-15	12-Aug-15	Travel - Subsistence	NA (Administrative)		\$56.38
Michael R Rosenberry	70651	11-Aug-15	12-Aug-15	Travel - Lodging	NA (Administrative)		\$145.92
Michael R Rosenberry	70651	11-Aug-15	12-Aug-15	Travel - Other	NA (Administrative)		\$8.00
Michael R Rosenberry	70651	11-Aug-15	12-Aug-15	Travel - Subsistence	NA (Administrative)		\$67.66
Nicholas Guy Valvano	70201	14-Jul-15	17-Jul-15	Travel - Lodging	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$407.68
Nicholas Guy Valvano	70201	14-Jul-15	17-Jul-15	Travel - Mileage	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$13.80
Nicholas Guy Valvano	70201	14-Jul-15	17-Jul-15	Travel - Other	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$67.75
Nicholas Guy Valvano	70201	14-Jul-15	17-Jul-15	Travel - Subsistence	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$219.64
Nicholas Guy Valvano	70201	14-Jul-15	17-Jul-15	Travel - Transport	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$223.36
Anthony C Moscato	70042	29-Jul-15	30-Jul-15	Travel - Lodging	Meadows		\$83.00
Anthony C Moscato	70042	29-Jul-15	30-Jul-15	Travel - Mileage	Meadows		\$190.90
Anthony C Moscato	70042	29-Jul-15	30-Jul-15	Travel - Subsistence	Meadows		\$24.64

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Matthew Patrick Loughney	70202	14-Jul-15	17-Jul-15	Travel - Lodging	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$407.68
Matthew Patrick Loughney	70202	14-Jul-15	17-Jul-15	Travel - Mileage	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$13.80
Matthew Patrick Loughney	70202	14-Jul-15	17-Jul-15	Travel - Other	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$57.00
Matthew Patrick Loughney	70202	14-Jul-15	17-Jul-15	Travel - Subsistence	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$218.17
Matthew Patrick Loughney	70202	14-Jul-15	17-Jul-15	Travel - Transport	Aristocat Technologies, Aristocat Technologies Australia	Yes	\$83.81
Jennadi A Ferriola	70313	14-Jul-15	17-Jul-15	Travel - Lodging	Harrah's, Bally	Yes	\$304.64
Jennadi A Ferriola	70313	14-Jul-15	17-Jul-15	Travel - Mileage	Harrah's, Bally	Yes	\$31.06
Jennadi A Ferriola	70313	14-Jul-15	17-Jul-15	Travel - Other	Harrah's, Bally	Yes	\$43.85
Jennadi A Ferriola	70313	14-Jul-15	17-Jul-15	Travel - Subsistence	Harrah's, Bally	Yes	\$192.63
Jennadi A Ferriola	70313	14-Jul-15	17-Jul-15	Travel - Transport	Harrah's, Bally	Yes	\$224.55
Thomas M Smith Jr	70401	15-Jul-15	16-Jul-15	Travel - Lodging	Presque Isle	Yes	\$84.53
Thomas M Smith Jr	70401	15-Jul-15	16-Jul-15	Travel - Subsistence	Presque Isle	Yes	\$8.35
Bret Douglas McFarland	70512	21-Jul-15	21-Jul-15	Travel - Other	NA (Administrative)		\$6.00
Kimberly A Adams	70681	10-Aug-15	12-Aug-15	Travel - Subsistence	Rivers	Yes	\$29.09
James J Armstrong	70624	04-Aug-15	05-Aug-15	Travel - Lodging	NA (Administrative)		\$99.64
James J Armstrong	70624	04-Aug-15	05-Aug-15	Travel - Other	NA (Administrative)		\$12.00
James J Armstrong	70624	04-Aug-15	05-Aug-15	Travel - Subsistence	NA (Administrative)		\$30.59
Jay Martin Berthelsen	70473	21-Jul-15	22-Jul-15	Travel - Lodging	Presque Isle, Rivers		\$101.70
Jay Martin Berthelsen	70473	21-Jul-15	22-Jul-15	Travel - Other	Presque Isle, Rivers		\$2.00
Jay Martin Berthelsen	70473	21-Jul-15	22-Jul-15	Travel - Subsistence	Presque Isle, Rivers		\$43.64
Kevin C Kile	70461	27-Jul-15	29-Jul-15	Travel - Lodging	Meadows, Presque Isle		\$178.40
Kevin C Kile	70461	27-Jul-15	29-Jul-15	Travel - Subsistence	Meadows, Presque Isle		\$76.45
Patricia Ann Gustavson	70065	28-Jul-15	29-Jul-15	Travel - Lodging	Meadows		\$83.00
Patricia Ann Gustavson	70065	28-Jul-15	29-Jul-15	Travel - Subsistence	Meadows		\$28.96
Brynn Thompson-Williams	70066	28-Jul-15	29-Jul-15	Travel - Lodging	Meadows		\$83.00
Brynn Thompson-Williams	70066	28-Jul-15	29-Jul-15	Travel - Subsistence	Meadows		\$22.23
Paul R Resch	70073	28-Jul-15	29-Jul-15	Travel - Lodging	Meadows		\$83.00
Paul R Resch	70073	28-Jul-15	29-Jul-15	Travel - Subsistence	Meadows		\$37.11
Kevin C Kile	70462	31-Jul-15	01-Aug-15	Travel - Lodging	NA (Administrative)		\$83.00
Kevin C Kile	70462	31-Jul-15	01-Aug-15	Travel - Subsistence	NA (Administrative)		\$24.72
Patricia Ann Gustavson	69953	05-Aug-15	06-Aug-15	Travel - Lodging	Rivers		\$119.00
Patricia Ann Gustavson	69953	05-Aug-15	06-Aug-15	Travel - Subsistence	Rivers		\$70.03

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Paul R Resch	69954	05-Aug-15	06-Aug-15	Travel - Lodging	Rivers		\$145.92
Paul R Resch	69954	05-Aug-15	06-Aug-15	Travel - Subsistence	Rivers		\$38.23
Kevin C Kile	69955	05-Aug-15	06-Aug-15	Travel - Lodging	Rivers		\$145.92
Kevin C Kile	69955	05-Aug-15	06-Aug-15	Travel - Other	Rivers		\$25.00
Kevin C Kile	69955	05-Aug-15	06-Aug-15	Travel - Subsistence	Rivers		\$35.45
Debra K Pfaff	69956	05-Aug-15	06-Aug-15	Travel - Lodging	Rivers		\$119.00
Debra K Pfaff	69956	05-Aug-15	06-Aug-15	Travel - Other	Rivers		\$2.00
Debra K Pfaff	69956	05-Aug-15	06-Aug-15	Travel - Subsistence	Rivers		\$70.30
Lydia Monti Andrews	70463	20-Jul-15	23-Jul-15	Travel - Lodging	Mount Airy		\$263.94
Lydia Monti Andrews	70463	20-Jul-15	23-Jul-15	Travel - Other	Mount Airy		\$9.00
Lydia Monti Andrews	70463	20-Jul-15	23-Jul-15	Travel - Subsistence	Mount Airy		\$131.88
Jay Martin Berthelsen	70571	11-Aug-15	12-Aug-15	Travel - Lodging	Rivers		\$135.68
Jay Martin Berthelsen	70571	11-Aug-15	12-Aug-15	Travel - Other	Rivers		\$34.00
Jay Martin Berthelsen	70571	11-Aug-15	12-Aug-15	Travel - Subsistence	Rivers		\$70.11
Kelsey M. Bugaile	70464	20-Jul-15	23-Jul-15	Travel - Lodging	Mount Airy		\$256.47
Kelsey M. Bugaile	70464	20-Jul-15	23-Jul-15	Travel - Other	Mount Airy		\$9.00
Kelsey M. Bugaile	70464	20-Jul-15	23-Jul-15	Travel - Subsistence	Mount Airy		\$124.27
Lydia Monti Andrews	70465	10-Aug-15	13-Aug-15	Travel - Lodging	Meadows		\$249.00
Lydia Monti Andrews	70465	10-Aug-15	13-Aug-15	Travel - Other	Meadows		\$9.00
Lydia Monti Andrews	70465	10-Aug-15	13-Aug-15	Travel - Subsistence	Meadows		\$114.32
Kelsey M. Bugaile	70468	10-Aug-15	13-Aug-15	Travel - Lodging	Meadows		\$249.00
Kelsey M. Bugaile	70468	10-Aug-15	13-Aug-15	Travel - Other	Meadows		\$9.00
Kelsey M. Bugaile	70468	10-Aug-15	13-Aug-15	Travel - Subsistence	Meadows		\$115.88